

# Receiving Report

Date: 5-12-08

Batch No: 133781

Supplier: Electro

Dart P/O: 30672

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30672

Purchase Order Date 12/4/2015

PO Print Date 12/4/2015

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/63-368	CONTACTS, SOCKETS (P1000)	12/8/2015 Yes 12/8/2015		60.00 ✓ Each	\$0.25	\$15.00 ✓
Line Total:							\$15.00
2	601.3073	Connector	12/8/2015 Yes 12/8/2015		5.00 ✓ Each	\$44.50	\$222.50 ✓
Line Total:							\$222.50

p/n: 82-4440

2015-12-08

PO Instructions: FEDEX ACC#151793240

Note:

12/4/2015

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30672

Purchase Order Date 12/4/2015

PO Print Date 12/4/2015

Page Number 2 of 2

Order From :  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 405-427-6591 Ext.800-324-6591  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

3	71401-45	procurement quality clauses	12/8/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

12/8/2015

SPF-12-08

Line Total: \$0.00

PO Total: \$237.50

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 12/4/2015



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**PackSlip No: 1741297**

**Invoice Code:** Invoice

**Division:** Maryland

**Ship Date:** 12/04/2015

**Invoicer:** tal

Page 1 of 1

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**PO Number:** PO30672

**Salesman:** MSRV

**Terms:** NET 30

**PO Number:** PO30672

**Invoice #:** 1741297

**Ship Via:** FEDEX INTL PRIORITY

**Account:** 151-7932-40

Item #	Quantity	Part Number / Description	
#1	60	M39029/63-368 CONTACT MADE IN USA	Sched B 8538.90.7040 S
#2	5	82-4440 CONNECTOR MADE IN USA	Sched B 8536.69.4010 S

Sp 15-12-08



**Line Count: 2**

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire

2884002

15.53.19



DEUTSCH

ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655

MAKE CHECKS PAYABLE TO DEUTSCH-ECD 250 Eddie Jones Way, Oceanside CA 92058



PACKING SLIP

REFER TO INVOICE NO.

OUR ORDER NO. 80424561	YOUR ORDER NO. 14-085 054	TERMS NET 30 DAYS	DATE 06/17/2014	INVOICE NO. 2044781
WAYBILL NO. 11800347910810-2029	SHIP VIA UPS GROUND 731-194		F.O.B. SHIP POINT	

ITEM	DEUTSCH PART NO / CUSTOMER PART NO	QUANTITY	UNIT PRICE	TOTAL
09	61 M39029/63-368 CONT SOC ASSY 2082-201-2031E 1A PARTIAL LOT 1425B 2 CTN 39 LG	94286		

6-25-14 W-L 93684  
SA

6/18/14

ECD



LIPS  
DEUTSCH 38  
1425B CO

M39029/63-368

Qty: 93684

Trace # 837977

06/25/2014

EEI Accepted



ALL INFORMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER

**B I L L T O**  
ELECTRO ENTERPRISES  
SPECIALTY MFG. DIV.  
P.O. BOX 11458  
OKLAHOMA CITY, OK 73113

**S H I P T O**

2044781  
ELECTRO ENTERPRISES  
SPECIALTY MFG.  
3601 N. 1-35  
OKLAHOMA CITY, OK. 73111

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT." THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

APW: 0.17660

DEC 08 2015

DAS  
26  
9-89

7/29/15 11:22:53

Pick list 429818

FERNANDEZ

Page 1  
AMPHENOL RB

Duplicate

Company : 1 AMPHENOL RF  
Customer : 17513100 ELECTRO ENTERPRISES INC.  
Order no. : CO 430582 PO no. : 15-181-034  
Accepts backorders? : Yes Request Schedule Order  
Accepts partial ship? : Yes 7/01/15 7/01/15 7/01/15  
Accepts substitute? : Yes  
Advance ship notice? : No

Ship to : (Override) Trms Terms :  
Instructions : FEDEX GROUND ACCT # 078100488  
ELECTRO ENTERPRISES INC.  
Address 3601 NORTH INTERSTATE 35 SERVICE RD  
OKLAHOMA CITY OK 73111  
USA

Order Comments: \*\*\*\*\*

\*\*\*\*\* CERTIFICATE OF COMPLIANCE  
\*\*\*\*\*

IT IS HEREBY CERTIFIED THAT THE MATERIAL CONTAINED IN THE ORDER LISTED COMPLIES TO THE AMPHENOL RF APPLICABLE SPECIFICATIONS AND IS IN COMPLIANCE WITH THE PFOS DIRECTIVE 2006/122/EC DATE 12/26/06 EFFECTIVE JUNE 27, 2008; AND REACH SUBSTANCES OF VERY HIGH CONCERN (SVHC) LIST PUBLISHED BY THE EUROPEAN CHEMICAL AGENCY (ECHA), AND EFFECTIVE JUNE 16, 2014.

CERTIFICATE OF CONFORMANCE AND MFG CERTS REQUIRED

PRODUCT IS NCNR UNLESS OTHERWISE NOTED IN PRICE LIST OR WRITTEN QUOTE QTY'S ABOVE PRICELIST ARE CONSIDERED NCNR

\*\*\*\*\*

PLEASE VIEW OUR TERMS & CONDITIONS AT OUR WEBSITE  
WWW.AMPHENOLRF.COM

DEC 8 2015

DAS  
26  
9-89

Date: 07-30-15 Box No: TH-11  
Freight Method: F. Ground  
Mfr: Amphenol Weight: 19  
Lot No: 1530 Rev. Level: NA Insp. By: AL

Warehouse : 3 PLANNING WAREHOUSE/COMPONENTS

Item number/ Location	Description/ Config	Serial#	Line item Ship date	Qty U/M
082-4440	N R/A PLG RG393,M39012/05-0501		1 00001	100.000
		N RC	7/29/15	PC
Location	Batch/Lot	FIFO date	Quantity	Picked qty
Available AK09E	1/100	7/25/15	100.000	

Total picked : 100

ROHS2 (RECAST) COMPLIANT  
2011/65/EU DIRECTIVE

\*\* END OF REPORT \*\*

82-4440  
Qty: 100  
Trace # 967863  
07/30/2015 EEI Accepted





3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Invoice No: 1741297

Invoice: tal

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/04/2015

Page 1 of 1

SCN: 832775

Charges: Y

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO30672

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	60	0	M39029/63-368 CONTACT MADE IN USA	Sched B 8538.90.7040 0.250	15.00
#2	5	0	82-4440 CONNECTOR MADE IN USA	Sched B 8536.69.4010 44.500	222.50

SP15-12-08

Line Count: 2

Total:	237.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	237.50

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: December 4, 2015 4:07 PM

Operator: Taliam

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